

Matrix Real Estates Consultants LLP

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
8-Mar-21	SP- Admatazz	Purchase	PUR/10025		55,811.00
8-Mar-21	SP- Admatazz	Purchase	PUR/10026		4,464.00
8-Mar-21	SP- Admatazz	Purchase	PUR/10027		3,702.00
15-Mar-21	SP-Ajay Mehta	Purchase	PUR/10028		3,252.00
15-Mar-21	SP- AS Agarwal Co	Purchase	PUR/10029		3,252.00
23-Mar-21	SP- AS Agarwal Co	Purchase			
Total:					70,481.00

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10029

Ref.: ASA2021156 dt. 4-Feb-21

Dated : 23-Mar-21

Party's Name : SP- AS Agarwal Co

Particulars		Amount
PSRD-Financial Consultancy18%	2,756.00	₹ 3,252.00
Input-CGST	248.04	
Input-SGST	248.04	
INCOME-Rounded Off	(-)0.08	
On Account of :		
Being amount credited to As Agarwal co towards financial consultancy against invoice no:- ASA2021156 dt:-04.02.2021		
Amount (in words) :		
Indian Rupees Three Thousand Two Hundred Fifty Two Only		

for SP-A S Agarwal Co.

Prepared by: vindya


Approved by

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
03-Feb-21	ASAZ2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021150	Eastside Residency Annajiiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021154	Mehta & Modi Realty Kovkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021156	Matrix Real Estate Consultants LLP	Form 8	15,000	600	1,404	1,404	18,408
04-Feb-21	ASAZ2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

Pay @ 25k
per week.

APPROVED BY
24 FEB 2021
SOFIAA MODI
MANAGING DIRECTOR

APPROVED BY
24 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad - 500 027
Telangana, India
Tel : +91 40 40183449

To

Mr. Soham Modi

Matrix Real Estate Consultants LLP

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021156

Date : 4-Feb-21

36ABMFM3648K1ZQ

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 8	2,756.00
Out of Pocket Expenses	-
Central GST (9%)	248.04
Teleangana GST (9%)	248.04
Integrated GST (18%)	-
Total	3,252.08

Rupees Three Thousand Two Hundred Fifty Two and Eight Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

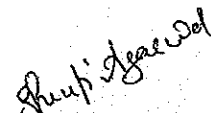
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.



Authorised Signatory

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 15-Mar-21

No. : PUR/10028
Ref.: ASA2021076 dt. 6-Nov-20

Party's Name : SP- AS Agarwal Co

Particulars		Amount
PROMORD-Print Media 18%	2,756.00	₹ 3,252.00
Input-CGST	248.04	
Input-SGST	248.04	
INCOME-Rounded Off	(-)0.08	
On Account of :		
Being amount credited to As garwal co towards professional charges against invoice no;		
- ASA2021076 DT:-06.11.20		
Amount (in words) :		
Indian Rupees Three Thousand Two Hundred Fifty Two Only		

for SP-A S Agarwal Co.

for

Statement of Pending Invoices for Ashish Agarwal									
Prepared By: MJAYAPRAKASH									
Date: 24.02.2021									
Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total	
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186	
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900	
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018	
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136	
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254	
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372	
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for FY20	2,756	44	252	252	3,304	
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extension of AGM	7,750	50	702	702	9,204	
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290	
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290	
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281	
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200	
03-Feb-21	ASA2021127	Modi Realty (Gagilapur) LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240	
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200	
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159	
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794	
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021135	Modi Realty (Gagilapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021137	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549	
03-Feb-21	ASA2021138	Modi Realty (Gagilapur) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021144	Modi & Modi Realty (Surappet) LLP	Form 8	2,756	1,500	383	383	5,022	
03-Feb-21	ASA2021145	Sunmit Sales LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252	
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252	

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda

Hyderabad – 500 027

Telangana, India

Tel : +91 40 40183449

To

Mr. Soham Modi

Matrix Real Estate Consultants LLP

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021076

Date : 6-Nov-20

36ABMFM3648K1ZQ

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee)	44.00
Central GST (9%)	252.00
Telangana GST (9%)	252.00
Integrated GST (18%)	-
Total	3,304.00

Rupees Three Thousand Three Hundred Four and Zero Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

[Handwritten Signature]

[Handwritten Signature]

Authorised Signatory

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10027

Ref.: GST/2020-21/201 dt. 9-Feb-21

Dated : 15-Mar-21

Party's Name : SP-Ajay Mehta

Particulars		Amount
PSRD-Financial Consultancy 18%	3,350.00	₹ 3,702.00
Input-CGST	301.50	
Input-SGST	301.50	
TDS-7.5% Professional Charges	(-)251.00	
On Account of :		
Being amount credited to Ajay mehta towards IT Representations audit fees payable against invoice no:-GST/2020-21/201 DT:-09.02.2021		
Amount (in words) :		
Indian Rupees Three Thousand Seven Hundred Two Only		

for SP- Ajay Mehta

Receiver's Signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier					Receiver					
Name	AJAY MEHTA				Name	MATRIX REAL ESTATES CONSULTANTS LLP				
GSTIN	36AATPM6413C1ZO				GSTIN	36ABMFM3648K1ZQ				
PAN	AATPM6413C				PAN	ABMFM3648K				
Billing Address	5-4-187/3 & 4, 2ND FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003									
Place of Supply	TELANGANA (36)				Invoice Date	09/02/2021	Invoice No.	GST/2020-21/201		
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	ITR Filing Fees for Asst year 2020-21 SAC : 998224		3350	0	3350	9%	302	9%	302	3954
Total Amount			3350	0	3350		302		302	3954
Total Invoice Value (In Figures)										3954
Total Invoice Value (In Words)			Rupees Three Thousand Nine Hundred Fifty Four Only							3954
Payment Terms										
In favour of	AJAY MEHTA									
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD									
Account No.	00421000056613									
IFSC Code	HDFC0000042									
Comments										
Note	5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com for AJAY MEHTA (CHARTERED ACCOUNTANT) Chartered No. 035449 AJAY MEHTA SECUNDERABAD (T)									

Details of IT Representation Fees & Audit Fees payable to Ajay Mehta

Prepared by: A Sambisivarao

Date:

AIC

S.No.	Company Name	A.Y.	Bill No.	Bill Date	Fees Amount	SGST	CGST	Total
1	Darshana Rajesh Kadakia	2020-21	GST/2020-21/216	09-02-2021	2,345	211	211	2,767
2	Serene Constructions LLP	2020-21	GST/2020-21/215	09-02-2021	33,503	3,015	3,015	39,533
3	Modi Farm House Hyderabad LLP	2020-21	GST/2020-21/214	09-02-2021	33,503	3,015	3,015	39,533
4	Serene Clubs & Resorts LLP	2020-21	GST/2020-21/213	09-02-2021	3,350	302	302	3,954
5	Modi Housing Pvt. Ltd.	2020-21	GST/2020-21/212	09-02-2021	13,401	1,206	1,206	15,813
6	Modi Properties Pvt. Ltd.	2020-21	GST/2020-21/211	09-02-2021	46,904	4,221	4,221	55,346
7	M & M Associates	2020-21	GST/2020-21/210	09-02-2021	3,350	302	302	3,954
8	Soham Modi	2020-21	GST/2020-21/209	09-02-2021	6,701	603	603	7,907
9	Nidhi Modi	2020-21	GST/2020-21/208	09-02-2021	2,345	211	211	2,767
10	Nisha Modi	2020-21	GST/2020-21/207	09-02-2021	2,345	211	211	2,767
11	Gaurang Mody	2020-21	GST/2020-21/206	09-02-2021	2,345	211	211	2,767
12	Tejal Soham Modi	2020-21	GST/2020-21/205	09-02-2021	2,345	211	211	2,767
13	Gaurang Jayantilal Mody Huf	2020-21	GST/2020-21/204	09-02-2021	2,345	211	211	2,767
14	Satish Chandra Modi Huf	2020-21	GST/2020-21/203	09-02-2021	2,345	211	211	2,767
15	Soham Modi Huf	2020-21	GST/2020-21/202	09-02-2021	2,345	211	211	2,767
16	Matrix Real Estate Consultants LLP	2020-21	GST/2020-21/201	09-02-2021	3,350	302	302	3,954
17	Modi Realty Vikarabad I.P.P	2020-21	GST/2020-21/200	09-02-2021	3,350	302	302	3,954
18	Summit Builders	2020-21	GST/2020-21/199	09-02-2021	3,350	302	302	3,954
19	Modi Consultancy Services	2020-21	GST/2020-21/198	09-02-2021	3,350	302	302	3,954
20	Modi Realty Miryalguda LLP	2020-21	GST/2020-21/197	09-02-2021	46,904	4,221	4,221	55,346
21	Paramount Estate	2020-21	GST/2020-21/196	09-02-2021	26,802	2,412	2,412	31,626
22	Paramount Builders	2020-21	GST/2020-21/195	09-02-2021	26,802	2,412	2,412	31,626
23	Modi Realty Pocharam LLP	2020-21	GST/2020-21/194	09-02-2021	3,350	302	302	3,954
24	Summit Sales LLP	2020-21	GST/2020-21/193	09-02-2021	46,904	4,221	4,221	55,346
25	Nilgiri Estates	2020-21	GST/2020-21/192	09-02-2021	46,904	4,221	4,221	55,346
26	Modi Ventures	2020-21	GST/2020-21/191	09-02-2021	3,350	302	302	3,954
27	B & C Estates	2020-21	GST/2020-21/190	09-02-2021	3,350	302	302	3,954
28	Alpine Estates	2020-21	GST/2020-21/189	09-02-2021	3,350	302	302	3,954
29	Vista Homes	2020-21	GST/2020-21/188	09-02-2021	46,904	4,221	4,221	55,346
30	Modi Realty Mallapur LLP	2020-21	GST/2020-21/187	09-02-2021	46,904	4,221	4,221	55,346
31	SDNMJ Realty Pvt. Ltd.	2020-21	GST/2020-21/186	09-02-2021	26,802	2,412	2,412	31,626
32	JMKGEC Realtors Pvt. Ltd.	2020-21	GST/2020-21/185	09-02-2021	26,802	2,412	2,412	31,626
33	East Side Residency Annojiguda LLP	2020-21	GST/2020-21/184	09-02-2021	3,350	302	302	3,954
34	Rajesh Kadakia	2020-21	GST/2020-21/183	09-02-2021	6,701	603	603	7,907
35	Sharad kadakia	2020-21	GST/2020-21/182	09-02-2021	6,701	603	603	7,907
36	Modi Builders methodist Complex	2020-21	GST/2020-21/181	09-02-2021	3,350	302	302	3,954
37	Mehta & Modi Realty Kowkur LLP	2020-21	GST/2020-21/180	09-02-2021	26,802	2,412	2,412	31,626
38	Villas Orchids LLP	2020-21	GST/2020-21/179	09-02-2021	46,904	4,221	4,221	55,346
39	MC Modi Education Trust	2020-21	GST/2020-21/178	09-02-2021	13,401	1,206	1,206	15,813
40	Modi Realty Siddipet LLP	2020-21	GST/2020-21/177	09-02-2021	3,350	302	302	3,954
41	Mehta & Modi Realty Suryapet LLP	2020-21	GST/2020-21/176	09-02-2021	3,350	302	302	3,954
42	Silver Oak Realty	2020-21	GST/2020-21/175	09-02-2021	46,904	4,221	4,221	55,346
43	Green Wood Estates	2020-21	GST/2020-21/174	09-02-2021	3,350	302	302	3,954
44	Green Wood Builders	2020-21	GST/2020-21/173	09-02-2021	3,350	302	302	3,954
45	GV Research Centres Pvt. Ltd.	2020-21	GST/2020-21/172	09-02-2021	26,802	2,412	2,412	31,626
46	GV Discovery Centres Pvt. Ltd.	2020-21	GST/2020-21/171	09-02-2021	26,802	2,412	2,412	31,626
47	Kadakia & Modi Housing	2020-21	GST/2020-21/169	09-02-2021	33,503	3,015	3,015	39,533
48	Silver Oak Villas LLP	2020-21	GST/2020-21/168	09-02-2021	46,904	4,221	4,221	55,346
49	Modi Realty Muraharipally LLP	2020-21	GST/2020-21/167	09-02-2021	3,350	302	302	3,954
50	Modi Realty Genome Vally LLP	2020-21	GST/2020-21/166	09-02-2021	3,350	302	302	3,954
51	Tapadia Modi Medical Foundation	2020-21	GST/2020-21/165	09-02-2021	13,401	302	1,206	14,909
52	Smt. Girijabai Modi Charitable Trust	2020-21	GST/2020-21/164	09-02-2021	13,401	302	1,206	14,909
53	Modi & Modi Constructions	2020-21	GST/2020-21/218	11-02-2021	3,350	302	302	3,954
54	Aedis Developers LLP	2020-21	GST/2020-21/217	11-02-2021	26,802	2,412	2,412	31,626
55	GVSH Manufacturing Facilities Pvt. Ltd.	2020-21	GST/2020-21/172	09-02-2021	13,401	1,206	1,206	15,813
					906,579	78,582	81,597	1,066,758

pay upto 10k
per week per
project

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

MMaw
11/2/21

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10026

Dated : 8-Mar-21

Ref.: 471/20-21 dt. 1-Mar-21

Party's Name : SP- Admatazz

GSTIN/UIN : 36ABMFM3648K1ZQ

Particulars		Amount
PROMORD-Print Media 18%	3,808.00	₹ 4,464.00
Input IGST-18%	685.44	
TDS-.75% Contract	(-)29.00	
INCOME-Rounded Off	(-)0.44	
On Account of :		
Being amount credited to Admatazz towards agency fee on media against invoice no: -471/20-21 dt:-1.03.2021		
Amount (in words) :		
Indian Rupees Four Thousand Four Hundred Sixty Four Only		

for SP- Admatazz

Prepared by: vindva

Tax Invoice

Admatazz

C-71, Troika
3rd Cross Rd.
Lokhandwala Complex
Andheri (W)
Mumbai 400053.

GSTIN/UIN: 27ARZPC9903C1ZJ
State Name : Maharashtra, Code : 27
E-Mail : socialise@admatazz.com
Consignee

Matrix Real Estates Consultants LLP

2nd Floor, 5-4-187/3 and 4, Soham Mansion, M
G Road, Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Matrix Real Estates Consultants LLP

2nd Floor, 5-4-187/3 and 4, Soham Mansion, M
G Road, Secundrabad, Hyderabad
GSTIN/UIN : 36ABMFM3648K1ZQ
State Name : Andhra Pradesh, Code : 37

Invoice No.

471/20-21

Delivery Note

Dated

1-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Particulars	HSN/SAC	Rate	per	Amount
1	Agency Fee on Media Spends (8% of 47600)	998399			3,808.00
2					
3	Less : Round Off	IGST	18 %		685.44 (-)0.44
Total					

₹ 4,493.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Four Hundred Ninety Three Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998399	3,808.00	18%	685.44	685.44
Total	3,808.00		685.44	685.44

Tax Amount (in words) : **INR Six Hundred Eighty Five and Forty Four paise Only**

Remarks:

YS

Company's PAN : ARZPC9903C

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Matrix Real Estates Consultants LLP

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10025

Ref.: 470/20-21 dt. 1-Mar-21

Dated : 8-Mar-21

Party's Name : SP- Admatazz

GSTIN/UID : 36ABMFM3648K1ZQ

Particulars		Amount
PROMORD-Print Media 18%	47,600.00	₹ 55,811.00
Input IGST 18%	8,568.00	
TDS-.75% Contract	(-)357.00	

On Account of :

Being amount credited to Admatazz towards media against invoice no:-470/20-21 dt: -1.03.2021

Amount (in words) :

Indian Rupees Fifty Five Thousand Eight Hundred Eleven Only

for SP- Admatazz

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Admatazz

C-11, Troika,
3rd Cross Rd,
Lokhandwala Complex
Andheri (W)

Mumbai 400053

GSTIN/UIN: 27ARZPC9903C1ZJ

State Name : Maharashtra, Code : 27

E-Mail : socialise@admatazz.com

Consignee

Matrix Real Estates Consultants LLP

2nd Floor, 5-4-187/3 and 4, Soham Mansion, M
G Road, Secundrabad, Hyderabad

GSTIN/UIN : 36ABMFM3648K1ZQ

State Name : Andhra Pradesh, Code : 37

Buyer (if other than consignee)

Matrix Real Estates Consultants LLP

2nd Floor, 5-4-187/3 and 4, Soham Mansion, M
G Road, Secundrabad, Hyderabad

GSTIN/UIN : 36ABMFM3648K1ZQ

State Name : Andhra Pradesh, Code : 37

Invoice No.

470/20-21

Delivery Note

Dated

1-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Particulars	HSN/SAC	Rate	per	Amount
1	Media Spends (For United Avenue) (For Feb'21)	998365			47,600.00
2		IGST	18 %		8,568.00
Total					₹ 56,168.00

Amount Chargeable (in words)

INR Fifty Six Thousand One Hundred Sixty Eight Only

E. & O.E

HSN/SAC

998365	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
	47,600.00	18%	8,568.00	8,568.00
Total			8,568.00	8,568.00

Tax Amount (in words) : **INR Eight Thousand Five Hundred Sixty Eight Only**

Remarks:

YS

Company's PAN : **ARZPC9903C**

for Admatazz

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice